

marlinz pharma



64, Akshay Industrial Estate,
Ambawadi Road,
GUJARAT - 390017

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INVOICE

GSTIN : 24HDE7487RE5RT4

Customer Detail

Name Dr. Sejal Desai
Address 56 Diamond Garden, City Light Road, Near Galaxy Circle
PHONE 9774337626
GSTIN 24NRKGK1747P1Z3
Place of Supply Gujarat (81)

Invoice No. 486
Invoice Date 14-Apr-23
Challan Date 14-Apr-23
L.R. No. 86604
Transport
Transport ID
Vehicle Number

Name of Product / Service	Batch No.	HSN / SAC	Qty	Rate	Exp Date	GST		Total
						Amount	%	
Nux Vomica 30	400126	4608	9	437	03-09-2022	672.54	12%	3933.00
Belladonna 30	739762	3728	39	566	03-01-2022	3774.65	12%	22074.00
Aconite 30	719910	4828	30	793	05-04-2022	4068.09	12%	23790.00
Arnica 200	447009	3713	9	965	07-08-2022	1485.14	12%	8685.00
Total								58482.00

Discount -2924.10
Taxable Value 55557.90
CGST(6%) 3333.47
SGST(6%) 3333.47
Total Amount After Tax 62224.85

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name RAF CAMP
Bank Account Number 21772277438
Bank Branch IFSC SBIN445TR8

Terms and Conditions

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises.
3. Goods once sold will not taken back.
4. Delivery Ex-Premises.

For Om Pharma

Authorised Signatory